

ANNUAL REPORTS
of the
TOWN OFFICERS
of
WESTMORELAND
NEW HAMPSHIRE



for Year Ending December 31, 1952

and

SCHOOL DISTRICT OFFICERS

for Year Ending June 30, 1953

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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1952

SENTINEL PRINTING COMPANY
KEENE, N. H.
1953

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TOWN OFFICERS

OSCAR W. BILLINGS	Representative to General Court
PAUL D. KING	Moderator
RUTH E. BURT	Town Clerk
RUTH E. BURT	Tax Collector
LAWRENCE A. LEACH, Chairman	First Selectman
THOMAS W. HATT	Second Selectman
DONALD A. PAINE	Third Selectman
CHARLES H. ALDRICH	Treasurer
CHARLES H. ALDRICH	Trustee of Trust Funds
NELLIE F. ALDRICH	Trustee of Trust Funds
MAUDE E. MESSER	Trustee of Trust Funds
LUCY THOMPSON	Library Trustee and Treasurer
ELIZABETH MOORE	Library Trustee
BARBARA RUBLE	Library Trustee
DOROTHY RHODES	Librarian
FRANCIS BLOOD	Constable
MERTON C. LEACH	Supervisor
GLADYS L. PLOOF	Supervisor
ANNIE M. SHELLEY	Supervisor
CHARLES W. MESSER	Road Agent, Village District
EDWIN H. KING	Road Agent, East District
LEON McCLENNING	Road Agent, River District
HELEN TERRY	Briggs Christmas Fund
RUTH CHURCHILL	Briggs Christmas Fund
WALTER E. DUNN	Auditor
NINA E. CHRISTIAN	Auditor
PAUL HATT	Fire Chief
J. R. FREDETTE	Janitor

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the 10th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept the budget as submitted by the budget committee under the authority of the municipal budget act. (This budget may be considered item by item or as a whole but may not be increased more than ten per cent in any item as a whole.)
4. To hear the reports of agents and auditors and take any action thereto.
5. To see if the Town will vote for snow removal and sanding on either Class V or Class VI roads or take any other action relating thereto, raise and appropriate money for the same.
6. To see if the Town will vote for Class V assistance for Class V roads and raise and appropriate the sum of \$600.79. State contribution to be \$4,005.28 under the proposed new law.
7. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

8. To see what disposition the Town will vote to make of the income of the Jotham Lord fund.

9. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the library.

10. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the White Pine Blister Rust Control in cooperation with the State Forestry and Recreation department.

11. To see if the Town will vote to raise and appropriate the sum of \$78.00 (1/100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the thirty-seven towns of the Monadnock region.

12. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the upkeep of cemeteries.

13. To see if the Town will vote to authorize the selectmen to borrow monew in anticipation of taxes.

14. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the Elliot Community Hospital in Keene and take any other action relating thereto.

15. To see if the Town will vote to authorize the Selectmen to appoint the road agents for the three districts to take effect in 1954.

16. To see if the Town will vote to authorize the Selectmen to purchase a new fire apparatus at a cost not to exceed \$3,200.00 and to raise and appropriate therefor \$500.00 and to borrow \$2,700.00 to be amortized at the rate of \$500 each year starting in 1954.

Article submitted by Budget Committee.

17. To see if the town will vote to raise and appropriate the sum of \$350.00 to finish the fill and repair the culvert on the Spofford Road slide.

18. To see if the town will vote to allow the collector of taxes additional compensation for her services collecting the State head tax and to fix the amount thereof.

19. To see what action the town will take to improve Barker grove for a place for recreation.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty-three.

LAWRENCE A. LEACH,
THOMAS HATT,
DONALD A. PAINE,
Selectmen of Westmoreland.

A true copy of Warrant—Attest:

LAWRENCE A. LEACH,
THOMAS HATT,
DONALD A. PAINE,
Selectmen of Westmoreland.

TOWN MEETING

March 11, 1952

The moderator, Paul D. King, opened the meeting by reading the warrant.

Articles 1 and 2a were open for the entire meeting so that all could vote.

It was voted that Articles 2 and 3 be taken up together. John Terry moved that the budget be taken up item by item and it was so voted. The following sums were voted to be raised and appropriated for general government.

Town officers' salaries	\$1,810 00
Town officers' expenses	1,100 00
Election and registration	300 00
Expense town hall	840 00
Police department	75 00
Fire department	800 00
Insurance	360 00
Health department	30 00

Vital statistics	15 00
Aid to town poor	1,200 00
Old age assistance	1,000 00
Memorial Day	10 00
Aid to soldiers and their families	50 00
Parks	50 00
Legal expenses	150 00
Interest on temporary loans	200 00
Interest on long term notes	30 00
Street lights	260 00
General highway expenses	1,300 00
Town construction	250 00

The item of payment on principal of debt was voted to be in conjunction with Article 23, the sum of \$3,000.00 voted to be raised and appropriated.

Article 4. It was voted to accept the town reports.

Article 5. The town voted to raise and appropriate the sum of \$3,000.00 for snow removal and sanding.

Article 6. The town voted to raise and appropriate the sum of \$600.79 for Class V roads. The State's share to be \$4,005.28.

Article 7. It was voted to raise and appropriate the sum of \$7,870.00 for summer maintenance of roads. This amount includes what is required by law.

Article 8. The income from the Jotham Lord fund was voted to be used for the library.

Article 9. The town voted to raise and appropriate the sum of \$200.00 for the support of the library.

Article 10. The sum of \$400.00 was voted to be raised and appropriated for White Pine Blister Rust control.

Article 11. It was voted to pass over the Monadnock Region contribution. The vote to pass over was 36 in favor; 24 not to pass over.

Article 12. The town voted to raise and appropriate the sum of \$125.00 for upkeep of cemeteries.

Article 13. It was voted to authorize the selectmen to borrow money in anticipation of taxes.

Article 14. There were 93 votes cast. Yes 40 and No 53. The vote was that we do not contribute \$650.00 to the Elliot Community Hospital.

Article 15. It was voted to pass over the article giving the selectmen the power to appoint road agents. Vote to pass over—Yes 42, No. 13.

Article 16. In this article pertaining to the installation of a street light on Rt. 63 at the junction of the Farrhill road, 42 voted to pass over and 14 voted not to pass over.

Article 17. It was voted that a penalty of 20 cents be added to poll taxes not paid as of Dec. 1.

Article 18. It was voted to pass over the article on dredging Mill Brook in East Westmoreland.

Article 19. It was voted to adopt the Social Security Act for town employees and to raise and appropriate the sum of \$120.00 to defray the town's share of same. Vote 27 in favor, 5 against.

Article 20. It was voted that the selectmen be authorized to execute the necessary agreement with the State of New Hampshire to carry into effect the plan and designate the Town Treasurer as executive officer.

Article 21. This article having been preceded in Article 2, it was voted against proposed raises in salary.

Article 22. The selectmen were authorized by vote of the town to sell acquired real estate at public auction.

Article 24. Edward White, John Watkins and Kenneth Rounds were chosen as a committee to work with the selectmen on the advisability of erecting a building for housing town equipment.

Article 25. Lawry Churchill, Oscar Billings and Roscoe Perry were chosen as a committee to acquire a doctor to serve this area. Mr. Patton explained to the group the advantages of the Monadnock Region Association.

It was voted to tar the section of road from the Lawrence Russell corner to the foot of Paine's hill, the cost to be paid for by using the chloride money plus the contributions of four abutting property owners, (\$400.00).

There were 237 votes cast under Article 1.

Town officers elected were as follows:

Town clerk. Ruth E. Burt, 218 votes.

Selectman for three years. Donald A. Paine, 167 votes.

Town treasurer. Charles H. Aldrich, 218 votes.

Tax collector. Ruth E. Burt, 221 votes.

River road agent. Leon E. McClening, 213 votes.

East road agent. Edwin H. King, 194 votes.

South Village road agent. Charles W. Messer, 214 votes.

Trustee of library for 3 years. Lucy L. Thompson, 215 votes.

Auditors. Nina E. Christian, 200 votes. Walter E. Dunn, 199 votes.

Trustee of trust funds for 3 yrs. Charles H. Aldrich, 213 votes.

Constable. Francis W. Blood, 203 votes.

Surveyors of wood and lumber. William S. Starkey, 169 votes, Perley O. Thompson, 148 votes. Howard E. Smith, 163 votes.

Fence viewers. Selden B. Lund, 195 votes. Lawrence A. Leach, 200 votes. Russell H. Wellington, 193 votes.

Budget committee for 1 yr. John H. Terry Jr., 181 votes.

Budget committee for 2 yrs. John Watkins, 23 votes.

Budget committee for 3 yrs. Lawry W. Churchill, 175 votes.

Briggs Fund Committee. Ruth K. Churchill, 202 votes. Helen Terry, 41 votes.

After the town ballots were counted, the election officers counted the Presidential Primary votes. The meeting adjourned at 4:30 a. m.

RUTH E. BURT,

Town Clerk.

BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1953 TO DEC. 31, 1953

COMPARED WITH

ESTIMATED AND ACTUAL REVENUE, APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS
YEAR JAN. 1, 1952 TO DEC. 31, 1952

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From state:			
Interest and dividends tax	\$1,745 00	\$1,591 63	\$1,500 00
Railroad tax	435 00	439 83	435 00
Savings bank tax	235 00	233 32	235 00
Reimbursement a/c asphalt		20 00	
Reimbursement a/c exemption of Growing wood and timber	3,195 00	1,698 28	1,700 00
For fighting forest fires		70 80	600 00
Reimbursement 1950 storm loss			141 87
Reimbursement a/c old age assistance			300 00
Reimbursement a/c blister rust			55
From local sources except taxes:			
Dog licenses	284 00	275 80	275 00
Business licenses, permits and filing fees	17 00	15 50	15 00

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
Income of departments:			
(a) Highway, including rental of equipment		36 00	
Reimbursement a/c town poor	250 50		
Motor vehicle permit fees	2,000 00	2,856 45	2,500 00
Sale of town property			500 00
Interest on taxes		244 57	250 00
Refunds from Ralph Payne		2 00	
Insurance refunds		67 59	
 From local taxes other than property taxes:			
(a) Poll taxes—reg. @ \$2	580 00	622 00	620 00
(b) National bank stock taxes	20 00	20 00	20 00
 Total revenue from all sources except property taxes			
	\$8,511 00	\$8,586 69	\$8,950 00
Amount to be raised by property taxes			19,218 46
Total revenues			\$28,168 46

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Current maintenance expenses:			
General government:			
Town officers' salaries	\$1,985 00	\$1,783 50	\$1,850 00
Town officers' expenses	1,100 00	990 32	1,100 00
Election and registration expenses	300 00	334 50	150 00
Expenses town hall and other town bldgs.	840 00	1,877 23	1,600 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Protection of persons and property:			
Police department	75 00	143 35	100 00
Fire department	800 00	2,368 60	*1,000 00
Moth extermination—			
Blister rust	400 00	400 00	400 00
Insurance	360 00		
Health:			
Health department, includ- ing hospitals	30 00	69 60	†100 00
Vital statistics	15 00	22 50	20 00
Highways and bridges:			
Town maintenance—			
Summer	7,870 00	6,698 14	8,370 00
Town maintenance—			
Winter	3,000 00	2,819 45	3,000 00
Street lighting	260 00	352 42	350 00
General expenses of highway department	1,300 00	1,342 10	1,300 00
Town road aid	600 79	600 70	600 00
Libraries	200 00	200 00	200 00
Public welfare:			
Town poor	1,200 00	123 63	1,200 00
Old age assistance	1,000 00	1,179 50	1,200 00
Patriotic purposes:			
Memorial Day and Veterans' Associations	10 00	9 60	10 00
Aid to soldiers and their families	50 00		50 00
Recreation:			
Parks and playgrounds incl. band concerts	50 00	92 14	100 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Comm. Year 1953
Public service enterprises:			
Cemeteries	125 00	99 75	125 00
Unclassified:			
Damages and legal expenses, incl. dog damage	150 00	150 00	150 00
Advertising and Regional Assoc.			78 00
Employees' retirement and social security	120 00		150 00
Interest:			
On temporary loans	200 00	248 65	300 00
On long term notes	430 00	439 50	400 00
Outlay for new construction and perm. improv.:			
Highways and bridges:			
Town construction, Hatt bridge	250 00	248 82	
Water works construction— Spofford Rd. brook		1,042 45	350 00
Indebt edness:			
Payment on principal of debt:			
(b) Long term notes	3,000 00	3,000 00	3,000 00
(d) Deficit of previous year			915 46
Total expenditures	\$25,720 79	\$26,636 25	\$28,168 46

*\$300.00, †\$650.00 appropriations submitted without recommendation of budget committee, 1953.

JOHN H. TERRY, Chairman,
LAWRIE CHURCHILL,
JOHN WATKINS,
MARY FREDETTE,
LAWRENCE LEACH,
Budget Committee.

REPORT OF SELECTMEN

SUMMARY OF THE INVENTORY OF 1952

Real estate	\$630,630 00
Mature wood and timber	1,000 00
Electrical distribution, transformers and meters	66,971 00
Horses, 30	1,820 00
Cows, 666	87,660 00
Neat stock, 39	4,140 00
Sheep and goats, 32	960 00
Hogs, 26	780 00
Fowl, 5,980	7,160 00
Portable mills, 3	1,000 00
Wood and timber	2,200 00
Gasoline pumps, 6	770 00
Stock in trade	4,950 00
Mills and machinery	3,300 00
	<hr/>
	\$813,341 00
Less soldiers' exemptions and exemptions to blind	31,760 00
	<hr/>
Net valuation on which tax rate is computed	\$781,581 00

ASSESSMENT OF 1952

Town officers' salaries	\$1,810 00
Town officers' expenses	1,100 00
Social security	120 00
Election and registration	300 00
Town hall	840 00
Police department	75 00
Fire department, including forest fires	800 00
Health department	30 00
Blister rust	400 00
Vital statistics	15 00

Town road aid	600 79
Town maintenance roads, summer and winter	10,870 00
New construction	250 00
General expense highway department	1,300 00
Insurance	360 00
Street lighting	260 00
Libraries	200 00
Old age assistance	1,000 00
Town poor and soldiers' aid	1,250 00
Memorial Day	10 00
Parks and playgrounds	50 00
Cemeteries	125 00
Damage and legal expense	150 00
Payments on principal of debt	3,000 00
Interest	630 00
County tax	2,289 26
School tax	27,632 85
<hr/>	
Total town and school appropriations	\$55,467 90

ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$1,524 00
Railroad tax	435 00
Savings bank tax	235 00
Reimbursement exemption of growing wood and timber	3,903 38
Motor vehicle permits	2,500 00
Dog licenses	284 00
Business licenses and permits	17 00
<hr/>	
Total revenues and credits	\$8,898 38
Total town and school appropriations	\$55,467 90
Less revenues and credits	8,898 38
<hr/>	
Plus overlay	\$46,569 52
	185 76
<hr/>	
	\$46,755 28

Less 311 poll taxes @ \$2.00	622 00
	<hr/>
Less National Bank taxes	\$46,133 28
	20 00
	<hr/>
Amount to be raised by property taxes on which tax rate is to be figured	\$46,113 28
Net valuation on which tax rate is computed	\$781,581 00
Tax rate \$5.90 per hundred	5 90
	<hr/>
	\$46,113 27

**FINANCIAL REPORT
OF THE TOWN OF WESTMORELAND IN
CHESHIRE COUNTY**

For the Fiscal Year Ended December 31, 1952

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Jan. 27, 1953.

LAWRENCE A. LEACH,
THOMAS HATT,
DONALD A. PAINE,
Selectmen.
CHARLES H. ALDRICH,
Treasurer.

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer	\$3,295 50
<hr/>	

\$3,295 50

Accounts due to the town:

Due from state:

(b) Bounties	\$3 25
(c) Reimbursement a/c growing wood and timber	1,698 28
	<hr/>
	1,701 53

Unredeemed taxes: (from tax sale
on account of)

(b) Levy of 1951	\$1,219 00
(c) Levy of 1950	65 71
(d) Previous years	124 23

	1,408 94

Uncollected taxes:

(a) Levy of 1952	\$15,277 82
(b) Levy of 1951, timber tax	14 66
(e) State head tax—Levy of 1952	1,170 89

	16,463 37

Total assets	\$22,869 34
Excess of liabilities over assets (net debt)	14,136 41

Grand total	\$37,005 75
Net debt—December 31, 1951	\$18,516 02
Net debt—December 31, 1952	14,136 41
Decrease of debt	4,379 61

LIABILITIES

Accounts owed by the town:

Barker fund	\$26 85
Draper trust fund interest	208 85
World War II memorial fund	166 49

	\$402 19

Due to state:

(a) State head taxes—1952 (Uncollected \$495.00), (Collected —not remitted to state treas. \$675.71)	1,170 71
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Due to school districts:

Balance of appropriation	18,332 85
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Long term notes outstanding:

Aldrich bridge	\$2,000 00
East Westmoreland road note	1,000 00
River road note	12,600 00
Grader note	1,500 00
	17,100 00
Total liabilities	\$37,005 75
Grand total	\$37,005 75

RECEIPTS

Current Revenue:

From local taxes: (Collected and remitted to treasurer)

1. Property taxes—current year—	
1952	\$31,276 97
2. Poll taxes—current year—	
regular @ \$2—1952	480 00
3. National bank stock taxes—1952	20 00
4. Yield taxes—1952	2,183 62
5. State head taxes @ \$5—1952	1,435 00

6. Total current year's taxes collected and remitted	\$35,395 59
7. Property taxes and yield taxes— previous years	11,595 47
8. Poll taxes—previous years—	
regular @ \$2	55 80
9. State head taxes @ \$5—1951	250 00
10. Interest received on taxes	244 57
11. Penalties on state head taxes	29 50
12. Tax sales redeemed	379 43

From state:

13. For highways and bridges:	
(a) For town road aid—	
storm damage	\$144 87

	(c) For state aid construction—	
	tar patch	20 00
14.	Interest and dividend tax	1,591 63
15.	Railroad tax	439 83
16.	Savings bank tax and Building and Loan Association tax	233 32
17.	Reimbursement a/c state and federal forest lands—blister rust control	55
18.	Reimbursement a/c exemption of growing wood and timber	2,130 73
20.	Fighting forest fires	70 80
		—————
		\$4,631 73

	From local sources, except taxes:	
24.	Dog licenses	\$275 80
25.	Business licenses, permits and filing fees	15 50
27.	Rent of town property	36 00
29.	Income from trust funds	208 85
33.	Registration of motor vehicles, 1951 permits	22 26
	Registration of motor vehicles, 1952 permits	2,834 19
		—————
		3,392 60

Total current revenue receipts	\$55,974 69
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	Receipts other than current revenue:	
34.	Temporary loans in anticipation of taxes during year	\$14,000 00
37.	Insurance adjustments	67 59
39.	Gifts	450 00
	Received of Donald A. Paine account of Walter St. John	200 00
	Received of William Fancher account	50 50

Town of Chesterfield payment on chloride	507 12
Received of Ralph Payne, refund	2 00
Taxes bought by town	1,344 90

Total receipts other than current revenue	16,622 11

Total receipts from all sources	\$72,596 80
Cash on hand January 1, 1952	3,761 83

Grand total	\$76,358 63

PAYMENTS

Current Maintenance Expenses:

General government:

1. Town officers' salaries, including auto permits	\$1,783 50
2. Town officers' expenses	2,107 11
3. Election and registration expenses	314 50
5. Expenses town hall and other town buildings	1,930 86

	\$6,135 97

Protection of persons and property:

6. Police department	\$143 35
8. Fire department, including forest fires	2,368 60
9. Moth extermination—Blister rust	400 00
10. Bounties	3 25
11. Damage by dogs	150 00

	3,065 20

Health:

14. Health department, including hospitals	\$69 60
15. Vital statistics	22 50

	92 10

	Highways and bridges:	
18.	Town road aid	\$600 70
19.	Town maintenance (Summer—\$6,698.14) (Winter—\$2,819.45)	9,517 59
20.	Street lighting	352 42
21.	General expenses of highway department	1,849 22
		12,319 93
	Libraries:	
22.	Libraries	\$200 00
		200 00
	Public welfare:	
23.	Old age assistance	\$1,179 30
24.	Town poor	123 63
25.	Draper trust fund	208 85
		1,511 78
	Patriotic purposes:	
26.	Memorial day and veteran's associations	\$9 60
		9 60
	Recreation:	
28.	Parks and playgrounds, including band concerts	\$92 14
		92 14
	Public service enterprises:	
30.	Cemeteries, including hearse hire	\$99 75
		99 75
	Unclassified:	
34.	Taxes bought by town	\$1,362 80
37.	Employees' retirement aid social security	27 40
	Total current maintenance expenses	\$24,916 67

Interest:	
38. Paid on temporary loans in anticipation of taxes	\$248 65
39. Paid on long term notes	442 80
<hr/>	
Total interest payments	691 45
Outlay for new construction, equipment and permanent improvements:	
43. Highways and bridges—town construction—special T. R. A. fund	\$400 18
Hatt bridge and Spofford road slide	1,291 27
<hr/>	
Total outlay payments	1,691 45
Indebtedness:	
51. Payments on temporary loans in anticipation of taxes	\$14,000 00
52. Payments on long term notes	3,000 00
<hr/>	
Total indebtedness payments	17,000 00
Payments to other governmental divisions:	
56. State head taxes paid to state treasurer (1951 taxes \$269.50) (1952 taxes \$735.00)	\$1,004 50
57. Taxes paid to County	2,289 26
59. Payments to school districts (1951 tax \$16,169.80) (1952 tax \$9,300.00)	25,469 80
<hr/>	
Total payments to other governmental divisions	28,763 56
Total payments for all purposes	\$73,063 13
Cash on hand December 31, 1952	3,295 50
<hr/>	
Grand total	\$76,358 63

SCHEDULE OF TOWN PROPERTY

Description	Value
1. Town hall, lands and buildings	\$16,000 00
Furniture and equipment	500 00
2. Libraries, lands and buildings	3,700 00
4. Fire department, lands and buildings	5,000 00
5. Highway department, equipment	4,000 00
6. Parks, commons and playgrounds	500 00
9. Schools, lands and buildings	15,000 00
Equipment	1,000 00
11. All lands and buildings acquired through tax collector's deeds:	
Three acres brush land on Glebe road	100 00
Total	\$45,800 00

REPORT OF TOWN CLERK

Total Number of Automobile Permits Issued
from Jan. 1, 1952 through Dec. 31, 1952

1951-52	11 permits	\$21 05
1952	476 permits	2,834 19

Total paid to town treasurer	\$2,855 24
------------------------------	------------

Dog taxes:

104 males \$2.00	\$208 00
16 females @ \$5.00	80 00
1 kennel license	12 00

Total collected	\$300 00
Retained as clerk's fees	24 20
Total paid treasurer	275 80
Town meeting filing fees paid treasurer	10 00
Primary filing fees paid treasurer	5 00

RUTH E. BURT.
Town Clerk.

Two buildings were lost by fire in 1952. The dwelling of Charles E. Moore, known as the John Atherton house, burned on January 9. The barn owned by Lyle McClenning burned November 16.

New buildings constructed in 1952 are the barns of Arthur Britton, Richard White and Samuel Chickering.

The 200th anniversary of the incorporation of the town was celebrated August 15-17.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Levy of 1952

DR.

Taxes committed to collector:

Property taxes, including National	
Bank stock taxes (\$20.00)	\$46,133 78
Poll taxes	622 00
After assessment polls	24 00
Timber tax warrant	2,470 10
Interest collected	2 67
Penalties on poll taxes	1 80
	<hr/>
	\$49,254 35

CR.

Remittances to treasurer:

Property taxes	\$31,276 97
National Bank stock taxes	20 00
Abatement on property	2 95
Uncollected taxes	14,833 86
Interest collected	2 67
Poll taxes	480 00
Uncollected polls	158 00
Polls abated	8 00
Penalty collected on polls	1 80
Timber taxes	2,183 82
Abatement on timber	32
Uncollected on timber	285 96
	<hr/>
	\$49,254 35

Levy of 1951

DR.

Uncollected as of Jan. 1, 1952	\$11,683 14
Uncollected after assessment	53 00
Uncollected on timber	68 69
Uncollected polls	56 00

Added poll	2 00
Interest collected	238 05
Interest on taxes sold	52 04
Interest on timber	13
	<hr/>
	\$12,153 05

CR.

Remittances to treasurer:

Property tax collected	\$10,390 28
After assessment	53 00
Timber tax collected	54 03
Timber tax uncollected	14 66
Interest on timber tax	13
Interest on taxes	238 05
Taxes sold	1,285 97
	6 89
Interest on taxes sold	51 78
	26
Polls collected	52 00
Polls abated	6 00
	<hr/>
	\$12,153 05

1951 POLLS ABATED

Harry Davis, Jr.
 Mildred Davis
 Laura Moody
 Received on 1948 redemption \$110 80
 Received on 1949 redemption 109 44
 Received on 1951 redemption 159 63

RUTH E. BURT,
 Collector.

1952 ABATEMENT ON POLL TAXES

Mildred Adam, moved away
 Lawrence Hoik, veteran
 Viola Hastings, pays elsewhere
 Hazel Rowe, pays elsewhere

1952 ABATEMENT ON PROPERTY

Walter Greene, error in assessment	\$2 95
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1952 UNCOLLECTED POLL TAXES

J. K. Aldrich	Harry Davis, Jr.
Frances Aldrich	Mildred Davis
Mary Aldrich	Richard Delano
Mildred Austin	Ina Delano
Joseph Astley	William Fancher
Jennie Astley	Sylvia Fancer
Ethelmay Barkley	Walter Forbes
E. J. Bittner	Ida Forbes
Parmelia Bittner	Louie Garrapy
Richard Bittner	Mabel Garrapy
Edward H. Bittner	Eno Goodwin
Ann E. Bittner	Jewel Goodwin
Robert L. Blood	Mabelle Hill
Marcia Blood	Lawrence Horton
Donald R. Blood	Jean Horton
Earl Brennan	Rachel Kingsbury
Edward Berube	Edward Kingsbury
Dorothy Berube	Ellen Kingsbury
Gerald Blood	Ida Minkler
Ethel Blood	Clayton Maylin
Howard Barkley	Dorothy Maylin
Doris Barkley	Helen Moody
Theron Christian	Charles Moody
Leona Cote	Laura Moody
Mae Cushing	William O'Brien
Ruth Chapin	

1952 UNCOLLECTED POLL TAXES

Fay O'Brien	Rosalie Stone
Marion Perham	Carl Sawyer
George Perry	Elizabeth Sawyer
Ruth Perry	Leslie Wilber
Sara Peabody	Charlotte Wilber
Rose M. Provencher	Ada Wildey
Lawrence Russell	John Watkins
Catherine Russell	Clara Watkins
Linn J. Starkey	Avis Warn
Marion Starkey	

TREASURER'S REPORT

From January 1, 1952 to December 31, 1952

RECEIPTS

Balance in treasury January 1, 1952	\$3,761 83
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Received of Ruth E. Burt, tax collector:

1951 Head tax	250 00
Penalty	25 00
1952 Head tax	1,435 00
Penalty	4 50
1951 Property tax	11,541 44
1952 Property tax	31,276 97
1951 Timber tax	54 03
1952 Timber tax	2,183 62
1952 Poll taxes	480 00
1951 Poll taxes	52 00
1950 Poll taxes	2 00
Penalty	1 80
1951 Interest	241 90
1952 Interest	2 67
Redemptions	379 43
1952 Tax sale	1,285 97
Costs	51 78
Tax sale and interest	7 15
National Bank stock tax	20 00

Received of Ruth E. Burt, clerk:

1951 Auto permits	21 05
1952 Auto permits	2,834 19
1952 Dog tax	275 80
1952 Filing fees	15 00

Received of state treasurer:

Balance timber tax state	
reimburse towns, 1951	2,130 73
1952 Interest and dividends tax	1,591 63

Storm damage (TRA) 1950	144 87
Asphalt mix	20 00
Forest fire	11 20
Balance on white pine blister rust account	55
Savings bank tax	233 32
Railroad tax	439 83
Forest fire	59 60
Received of Cheshire National Bank:	
Borrowed in anticipation of taxes	14,000 00
Received of Town of Chesterfield:	
For calcium chloride	507 12
Received of Mason Insurance Agency:	
Refund on insurance	13 94
Received of Palmer Insurance Co.:	
Refund on insurance	53 65
Received of Donald A. Paine:	
Account of Walter St. John	200 00
Received of Selectmen:	
1 pistol permit	50
Received of Richard White:	
For use of town grader	36 00
Received of:	
Richard Rhodes	100 00
Ralph White	100 00
John Watkins	100 00
Cameron Paine	100 00
Donald Paine	50 00
To help on the expense of tarring the road from Route 63 to Paine Hill.	
Received from Selectmen:	
Account of William Fancher	50 50

Received of Selectmen:	
Overpayment of Ralph Payne:	2 00
Received of trustee of trust funds:	
Interest on Starkey Gift Fund	208 85
	<hr/>
	\$76,357 42

PAYMENTS

Harold Chandler, county tax	\$2,289 26
Marjorie Hudson, school treasurer	25,469 80
Cheshire National Bank	15,353 65
Vermont Peoples National Bank	2,312 00
	<hr/>
Paid all other selectmen's orders	\$45,424 71
	<hr/>
	\$73,061 92
Balance in treasury January 1, 1953	3,295 50

CHARLES H. ALDRICH,
Treasurer.

REPORT OF SELECTMEN

SUMMARY OF RECEIPTS, 1952

Received from Ruth E. Burt, collector:

Property taxes, current year	\$31,276 97
Poll taxes, current year	480 00
Property taxes, 1951	11,541 44
Poll taxes, 1951	52 00
Poll taxes, 1950	2 00
Tax sale, 1951	1,285 97
Tax sale, Cost and interest	58 93
Redemption of 1951 taxes, Edward Kingsbury	30 69
Redemption of 1951 taxes, Sylvia Fancher	13 17
Redemption of 1948 taxes, Balance of Forrest L. Carey	110 80
Interest, 1952	2 67
Interest, 1951	241 90
Head tax, 1952	1,435 00
Head tax penalty, 1952	4 50
Head tax, 1951	250 00
Head tax penalty, 1951	25 00
Timber tax, 1952	2,183 62
Timber tax, 1951	54 03
Auto tax, 1952	2,834 19
Auto tax, 1951	22 26
Dog tax, 1952	275 80
National Bank Stock Tax	20 00
Redemption of 1951 taxes, Edward Berube	115 33
Redemption of 1950 taxes, Edward Berube	109 44
Filing fees, 1952	15 00
Penalty on poll taxes	1 80

Received from state treasurer:

Account of wood and timber, balance, 1951	2,130 73
Savings Bank tax	233 32
Railroad tax	439 83

Forest fires	70	80
Refund, pine blister		55
Interest and dividend tax	1,591	63
Storm damage, TRA, 1950	144	87
Asphalt mix, 1952	20	00

Received from:

Trustee of trust funds, Starkey gift fund	208	85
Mason Insurance Agency, refund on policies	13	94
Palmer Insurance Agency, refund on policies	53	65
Ralph Payne, refund		2 00
Walter St. John, account to town	200	00
William Fancher, account to town	50	50
Richard White, use of town grader	36	00
Pistol permit		50
Keene Sand & Gravel Co., check returned	12	86
Town of Chesterfield, payment for chloride	507	12
Cheshire National Bank, town notes	14,000	00

Contributions for tar on Poocham road:

Richard Rhodes	100	00
Ralph White	100	00
Cameron Paine		100 00
John Watkins		100 00
Donald Paine		50 00
Total receipts		\$72,609 66

SUMMARY OF PAYMENTS

Town officers' salaries, including issuing of auto permits	\$1,783	50
Town officers' expenses	2,107	11
Election and registration	314	50
Town hall	1,930	86
Police department	143	35
Fire department	2,368	60
Blister rust control	400	00
Damage by dogs	150	00
Bounties	3	25
Health department	69	60
Vital statistics	22	50

Street lights	352	42
General highway account	1,849	22
Libraries	200	00
Old age assistance	1,179	30
Town poor	123	63
Memorial Day	9	60
Parks and playgrounds	92	14
Cemeteries	99	75
Taxes bought by town	1,337	75
Cost of taxes bought	25	05
Town road aid account	600	70
Snow removal and sanding	2,819	45
Interest on temporary loans	248	65
Interest on long term notes	439	50
Paid on temporary loans	14,000	00
Payment to school district	25,469	80
Draper trust fund	208	85
Head tax paid State of New Hampshire	1,006	59
County tax	2,289	26
U. S. Government tax	27	40
Tax account	2,204	40
Spofford road brook account	1,042	45
Hatt bridge	248	82
Special money for TRA road	400	18
Paid on long term notes	3,000	00
Summer road maintenance	4,493	74
Total payments	\$73,061	92

TOWN OFFICERS' SALARIES

Thomas W. Hatt, making out reports	\$35	00
Donald A. Paine, making out reports	35	00
Lawrence A. Leach, salary	300	00
Thomas W. Hatt, salary	300	00
Donald A. Paine, salary	300	00
Charles H. Aldrich, salary	185	00
Ruth E. Burt, tax collector and town clerk	335	00
Ruth E. Burt, issuing auto permits	243	50
Ruth E. Burt, salary balance 1951	50	00
	\$1,783	50

TOWN OFFICERS' EXPENSES

Winfield Chaplin, recording deed	\$1 28
Chase's Book Store	7 39
Walter Dunn, auditor	33 51
Nina Christian, auditor	30 00
Sentinel Printing Co., supplies	7 84
Association of N. H. Assessors, dues	2 00
Mason Insurance Co., insurance	20 00
Harold O. Pierce, grader insurance	81 45
State of New Hampshire, law books	10 00
Chase's Book Store	12 66
Ruth E. Burt, coll. reimbursement on Henry Anger's check	1,116 72
Ashuelot-Citizens Nat. Bank, box rent	4 80
Ida M. Horner, dues	3 00
Chase's Book Store	20 87
Sentinel Printing Co., reports	343 33
Sentinel Printing Co., check lists	48 85
John H. Terry, postage and telephone	1 25
Esther Bennett, records	50
Wheeler & Clark, supplies	18 60
Chase's Book Store, supplies	1 50
Wheeler & Clark, supplies	13 34
Mason Insurance Co., bonds	184 95
N. H. Town Clerks Assoc., dues	2 00
Mason Insurance Agency, bonds	3 30
G. E. Britton, supplies	7 41
Thomas Hatt, postage	2 36
Lawrence A. Leach, postage	18 50
Charles H. Aldrich, expenses and postage	25 00
Edna M. Paine, copying town book	20 00
Ruth E. Burt, expenses and postage	43 70
Winfield Chaplin, transfer cards	16 00
Ruth E. Burt, auto reference book	5 00
Total	\$2,107 11

ELECTION AND REGISTRATION

Ladies Aid Society, dinners	\$6 50
Merton C. Leach, supervisor check list	50 00

Marion Starkey, dinners	16 50
Nina Christian, clerk	20 00
Mary Hatt, clerk	20 00
Annie Shelley, supervisor check list	50 00
Paul King, moderator	45 00
Charles Aldrich, clerk	20 00
Nellie Aldrich, clerk	20 00
PTA, dinners	16 50
Gladys Ploof, supervisor check list	50 00
	<hr/>
	\$314 50

TOWN HALL

Sandy's repairs on safe	\$15 00
Edward White, repairs	32 20
R. F. Galloway, repairs on pump	1 30
Farm Bureau, Insurance Co., insurance	210 98
Paul Kennett, gas plate	23 95
Theron Christian, wood	44 00
Cheshire Gas Service, gas	15 00
John H. Terry, supplies	3 96
Harry Allen, wood	40 00
LeClair Roofing Co., repairs	42 00
Edward N. White, repairs	10 50
Mason Insurance Co., insurance	91 00
Paul Hatt, repairs	4 30
Gale Hill, repairs on furnace	12 00
Holland Furnace Co., repairs on furnace	145 00
G. E. Britton, supplies	22 24
Arvid Pearson, plumbing work	133 97
G. E. Britton, supplies	54
John H. Terry, repairing clock	1 00
Hope Coal Co., coal	471 12
N. E. Tel. & Tel. Co., telephone	94 00
Harold O. Pierce, insurance	31 97
Public Service Co., lights	84 88
J. R. Fredette, janitor	389 00
N. E. Tel. & Tel. Co.	10 95
	<hr/>
	\$1,930 86

POLICE DEPARTMENT

Francis Blood, constable, collecting dog tax and police service	\$100 00
Donald A. Paine, police service	43 35

	\$143 35

FIRE DEPARTMENT

Walter Campbell, care of fire trucks	\$280 40
Wesley Staples, labor	11 00
V. Richard Chambers, supplies	137 65
R. L. Galloway, pipe fittings	12 32
Spofford Fire District, Chickering fire	21 00
Mass. Bonding Co., insurance	116 40
Brattleboro Fire Dept.	30 75
Harold O. Pierce, insurance	44 00
Merton C. Leach, fire bill	4 00
Harold O. Pierce, insurance fireman	8 00
Central garage repairs	6 50
G. E. Britton, supplies	29 55
Jananaucz & Son, gate valve	2 75
City of Keene, McClenning fire	25 00
Spofford Fire District, McClenning fire	81 00
Lawrence A. Leach, forest fire bills	1,394 95
Guy Blanchard, tires and supplies	163 33

	\$2,368 60

BLISTER RUST CONTROL

Paid William Messick, Jr., state forester for town's share	\$400 00
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DAMAGE BY DOGS

Joseph Seraichick, care of Provencher dog	\$20 00
Walter Hall, damage by dogs	130 00

	\$150 00

BOUNTIES

Thomas Hatt, bounties paid	\$3 25
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HEALTH DEPARTMENT

David Hopkins, care of dogs	\$14 00
Leon McClenning, trucking rubbish	30 00
F. A. Willard, care of town dump	25 60
	<hr/>
	\$69 60

VITAL STATISTICS

Ruth E. Burt, records	\$22 50
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STREET LIGHTS

Public Service Co. of N. H., street lights	\$352 42
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GENERAL HIGHWAY ACCOUNT

Ralph Payne, bridge steel	\$74 00
Albert Fletcher, grader parts	188 27
R. N. Johnson, supplies	2 35
Albert Fletcher, labor on grader	91 72
Solvay Sales Division, calcium chloride	845 18
Fred Huntley, rake teeth	12 00
R. C. Hazelton Co., sand spreader	350 00
Morrisey Bros. Tractor Co., parts	16 06
Spencer Hardware Co., tools	19 12
Keene Sand & Gravel Co., sand	16 82
G. E. Britton, supplies	1 12
	<hr/>
	\$1,849 22

LIBRARIES

Paid Lucy Thompson, treas.	\$200 00
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OLD AGE ASSISTANCE

Paid State of N. H. Dept. Public Welfare	\$1,179 30
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TOWN POOR

Dr. William Tatem, care Walter Forbes	\$2 00
Cheshire County, board of William Reed	14 00
Cheshire County, board of William Reed	20 00
Dr. William Tatem, care of Walter Forbes	6 00
Dr. Albert C. Johnston, care of Walter Forbes	25 00
Guy Blanchard, fuel oil, Evelyn Chickering	14 80
Guy Bemis, groceries, Evelyn Chickering	41 83
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	\$123 63

MEMORIAL DAY

Chase's Book Store, flags for soldiers graves	\$9 60
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PARKS AND PLAYGROUNDS

R. N. Johnson, paint for flag pole	\$3 24
Chase Tree Service, spraying trees	12 00
Perkins, Bassett & Wright, repairs for mower	50
J. B. Knight, mowing Park Hill Common	18 00
G. E. Britton, gas & oil for mower	2 15
Guy Bemis, paint for flag pole	1 62
Hedge & Mathias, parts for mower	3 92
T. H. Paine, repairing mower	50 71

	\$92 14
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CEMETERIES

Linwood Burt, mowing cemetery	\$32 00
T. H. Paine, mowing cemeteries	42 75
Charles H. Aldrich, mowing cemeteries	25 00

	\$99 75
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TAXES BOUGHT BY TOWN

Tax sale of 1952 on 1951 taxes	\$1,285 97
Cost of taxes bought by town	25 05
Interest on taxes bought by town	51 78

	\$1,362 80
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T. R. A. ACCOUNT

Expended by Charles Messer, Foreman:

Town share	\$600 79
State share	4,005 28

	\$4,606 07
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SNOW REMOVAL AND SANDING

Expended by Leon McClenning	\$778 41
Expended by Charles Messer	1,892 27
Expended by Edwin King	148 77

	\$2,819 45
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INTEREST ACCOUNT

Paid Cheshire National Bank, interest temporary loans	\$248 65
Paid Cheshire National Bank, interest long term notes	127 50
Paid Vermont Peoples National Bank, interest long term notes	312 00
	<hr/>
	\$688 15

TEMPORARY LOANS (in anticipation of taxes)

Borrowed from Cheshire National Bank	\$14,000 00
Paid Cheshire National Bank	\$14,000 00

SCHOOL ACCOUNT

Balance due schools on January 1, 1953	\$18,332 85
Raised for support of schools, 1952-53	27,632 85
Paid on '51-'52 appropriation	16,169 80
Paid on '52-'53 appropriation	9,300 00
Total paid in 1952	25,469 80

DRAPER TRUST FUND ACCOUNT

Received from trustee of trust fund	\$208 85
This money was distributed by the selectmen to several deserving families and elderly people in town.	

HEAD TAX ACCOUNT

Due State of New Hampshire for head taxes	\$1,006 59
Paid state treasurer	\$1,006 59

COUNTY TAX

Paid Cheshire County Commissioners, county tax	\$2,289 26
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U. S. GOVERNMENT TAX ON HELP

Due collector internal revenue	\$27 40
Paid collector	\$27 40

TAR ACCOUNT

Paid Trimount Bituminous Products Co., Tar for roads	\$2,204 40
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SPOFFORD ROAD BROOK ACCOUNT

Ralph Payne for shovel work	\$60 00
Arthur Whitcomb for labor	64 00
Charles Messer account	918 45
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	\$1,042 45

HATT BRIDGE ACCOUNT

Expended by Charles Messer	\$248 82
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EXPENDED BY CHARLES MESSER

Money was donated by John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White to help tar the road from Route 63 to Aldrich Corner	\$400 18
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LONG TERM NOTES

Paid Cheshire National Bank on grader note	\$500 00
Paid Vermont Peoples Nat. Bank on road note	2,000 00
Paid Cheshire National Bank on Aldrich Bridge note	500 00
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	\$3,000 00

ROAD MAINTENANCE SUMMER

Expended by Charles Messer	\$2,232 25
Expended by Leon McClenning	1,333 95
Expended by Edwin King	927 54
<hr/>	
	\$4,493 74

The Selectmen of the Town of Westmoreland wish to thank John Watkins, Richard Rhodes, Cameron Paine and Mr. and Mrs. Ralph White for their generous donations to help tar the road from Route 63 to Aldrich Corner.

OUTSTANDING NOTES

Vermont Peoples National Bank:

Sept. 26, 1946	\$13,000 00	balance due	\$1,000 00
May 20, 1947	12,600 00	balance due	\$12,600 00

Cheshire National Bank:

April 1950, grader \$2,500 00 balance due \$1,500 00
November 28, 1951 2,500 00 balance due \$2,000 00
For Kirk Aldrich
Bridge.

SCHEDULE OF TOWN PROPERTY

Town hall and equipment	\$16,500 00
Library and buildings	3,700 00
Fire department	5,000 00
School department, land and buildings	15,000 00
All land and buildings acquired through tax collectors deeds	600 00

REPORT OF ROAD AGENTS

CHARLES W. MESSER SNOW BILL

Charles Messer, 22 hrs. @ \$2.00	\$44 00
Donald Provencher Sr., 11 hrs. @ \$2.00	22 00
Francis Blood, 27 hrs. @ \$1.00	27 00
Thomas Hatt, 2 hrs. @ \$1.00	2 00
	<hr/>
	\$95 00

SNOW BILL

Charles Messer, 58 hrs. @ \$2.00	\$116 00
Charles Messer, 6 hrs. @ \$2.50	15 00
Francis Blood, 57 hrs. @ \$1.00	57 00
Richard Delano, 8 hrs. @ \$2.50	20 00
Donald Provencher Sr., 15½ hrs. @ \$2.00	31 00
Lonzo Hudson, 22 hrs. @ \$2.50	55 00
Donald Provencher Jr., 4½ hrs. @ \$1.00	4 50
Thomas Hatt, 6 hrs. @ \$1.00	6 00
	<hr/>
	\$304 50

SNOW BILL

Charles Messer, 23 hrs. @ \$2.00	\$46 00
Francis Blood, 26 hrs. @ \$1.00	26 00
Donald Provencher Sr., 6 hrs. @ 2.50	15 00
Donald Provencher Jr.. 6 hrs. @ \$1.00	6 00
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	\$93 00

SNOW BILL

Charles Messer, 31 hrs. @ \$2.50	\$77 50
Francis Blood, 30 hrs. @ \$1.00	30 00
Lonzo Hudson, 12 hrs. @ \$2.50	30 00
	<hr/>
	\$137 50

SNOW BILL

Charles Messer, 65 hrs. @ \$2.50	\$162 50
Francis Blood, 52 hrs. @ \$1.00	52 00
Richard Delano, 33 hrs. @ \$2.50	82 50
Lyle McClenning, 7½ hrs. @ \$2.50	18 75
Thomas Hatt, 38 hrs. @ \$1.00	38 00
Lonzo Hudson, 21½ hrs. @ \$2.50	53 75
Phillip Staples, 8 hrs. @ \$1.00	8 00
Edwin King, 2 hrs. @ \$2.50	5 00
Charles Messer, 30 gal. gas, grader	8 40
Charles Messer, 4 qts. oil for grader	1 00
	—————
	\$429 90

SNOW BILL

Charles Messer, 29 hrs. @ \$2.50	\$72 50
Francis Blood, 21 hrs. @ \$1.00	21 00
Carl Sawyer, 4 hrs. @ \$1.00	4 00
Lonzo Hudson, 4 hrs. @ \$2.50	10 00
Charles Messer, gas and oil, grader	18 50
Charles Adams, 9 hrs. @ \$2.50	22 50
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	\$148 50

SNOW BILL

Charles Messer, 16 hrs. @ \$2.00	\$32 00
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MAINTENANCE

Charles Messer, 45 hrs. @ \$2.00	\$90 00
Charles Messer, bolts and steel for	
road drag	14 40
	—————
	\$104 40

WASH OUT ON SPOFFORD ROAD

Charles Messer, 66 hrs. @ \$1.00	\$66 00
Charles Messer, 16 hrs. @ \$2.00	32 00
Leon McClenning, 15 hrs. @ \$1.00	15 00
Leon McClenning, 13 hrs. @ \$2.00	26 00
Donald Paine, 6 hrs. @ \$2.00	12 00

Thornton Paine, 28 hrs. @ \$2.50	70 00
Thornton Paine, 16 hrs. @ \$1.00	16 00
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	\$237 00

WASH OUT ON SPOFFORD ROAD

Charles Messer, 120 hrs. @ \$2.00	\$240 00
Charles Messer, 20 gal. gas, grader	5 40
Leon McClenning, 116 hrs. @ \$2.00	232 00
Starr Greeley, 113 hrs. @ \$1.00	113 00
Thornton Paine, 24 hrs. @ \$1.00	24 00
Theron Christian, 6 yds. gravel	60
Lawrence Russell, 15 yds. gravel	1 50
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	\$616 50

MAINTENANCE

Charles Messer, 37 hrs. @ \$2.00	\$94 00
Leon McClenning, 11 hrs. @ \$2.00	22 00
	<hr/>
	\$116 00

MAINTENANCE

Charles Messer, 47 hrs. @ \$2.00	\$94 00
Paul Hatt, 4 hrs. @ \$1.00	4 00
	<hr/>
	\$60 00

TARRING

Charles Messer, 12 hrs. @ \$2.50	\$30 00
Leon McClenning, 12 hrs. @ \$2.50	30 00
Leon McClenning, 13 hrs. @ \$1.00	13 00
Merton Leach, 8 hrs. @ \$1.00	8 00
Charlie Davidson, 8 hrs. @ \$1.00	8 00
Walter Post, 50 yds. sand	5 00
	<hr/>
	\$94 00

MAINTENANCE

Charles Messer, 42 hrs. @ \$2.00	\$84 00
Charles Messer, 87 hrs. @ \$1.00	87 00
Paul Hatt, 58 hrs. @ \$1.00	58 00
Elwin Messer, 59 hrs. @ \$1.00	59 00
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	\$288 00

T.R.A. MONEY FROM TOWN

Theron Christian, 23 hrs. @ \$2.50	\$57 50
Frank Hubner, bulldozer @ \$7.00	122 00
Berger Metal Co., culvert	55 18
Charles Messer, 20 gals. gas, grader	5 60

	\$240 28
Leon McClenning, 42 hrs. @ \$2.70	\$113 40
Starr Greeley, 24 hrs. @ \$1.00	24 00
Frank Hubner, 4 hrs. @ \$2.70	10 80
Charles Messer, 15 gal. gas	4 20
Charles Messer, 15 posts	7 50

	\$159 90

MAINTENANCE

Charles Messer, 16 hrs. @ \$2.00	\$32 00
Elwin Messer, 8 hrs. @ \$1.00	8 00

	\$40 00

WASH OUT WORK ON SPOFFORD ROAD

Charles Messer, 13½ hrs. @ \$2.70	\$36 45
Charles Messer, 25 hrs. @ \$1.00	25 00
Charles Messer, 10 gal. gas grader	2 80
Leon McClenning, 24 hrs. @ \$2.70	64 80
Starr Greeley, 25 hrs. @ \$1.00	25 00
Arthur Whitcomb, 16 hrs. @ \$8.00	128 00
Wesley Staples, 8½ hrs. @ \$1.00	8 50
Leon McClenning, 8 hrs. @ \$1.00	8 00
Raymond Aldrich, 8 hrs. @ \$1.00	8 00

	\$306 55

MAINTENANCE

Charles Messer, 37 hrs. @ \$1.00	\$37 00
Charles Messer, 6 qts. P.T. for grader	3 75
Charles Messer, 6 qts. oil for grader	1 20
Charles Messer, 10 gal. gas for grader	2 80
Wesley Staples, 13 hrs. @ \$1.00	13 00

Elwin Messer, 29 hrs. @ \$1.00	29 00
Frank Hubner, bulldozer	66 00
	<hr/>
	\$152 75

HATT ROAD BRIDGE APPROPRIATION

Charles Messer, 21 hrs. @ \$1.00	\$21 00
Wesley Staples, 41 hrs. @ \$1.00	41 00
Elwin Messer, 25 hrs. @ \$1.00	25 00
Perkins, Bassett & Wright, 5 gal. paint and 2 brushes	33 80
	<hr/>
	\$120 80

MAINTENANCE

Charles Messer, 36 hrs. @ \$2.70	\$97 20
Charles Messer, gas and oil grader	8 00
Elwin Messer, 11 hrs. @ \$1.00	11 00
Leon McClenning, 20 hrs. @ \$2.70	54 00
Wesley Staples, 7 hrs. @ \$1.00	7 00
Starr Greeley, 5 hrs. @ \$1.00	5 00
	<hr/>
	\$182 20

SNOW BILL

Charles Messer, 36 hrs. @ \$2.70	\$97 20
Wesley Staples, 8 hrs. @ \$1.00	8 00
	<hr/>
	\$105 20

HATT BRIDGE APPROPRIATION

Charles Messer, 1,500 ft. oak plank	\$120 00
Wesley Staples, 8 hrs. @ \$1.00	8 00
	<hr/>
	\$128 00

MAINTENANCE

Charles Messer, 8 hrs. @ \$1.00	8 00
Elwin Messer, 4 hrs. @ \$1.00	4 00
	<hr/>
	\$12 00

SNOW BILL

Charles Messer, 8 hrs. @ \$2.50	\$20 00
Wesley Staples, 8 hrs. @ \$1.00	8 00
	<hr/>
	\$28 00

LEON McCLENING, ROAD ACCOUNT—WINTER

January 1952

Leon McClenning, plowing, 50 hrs. @ \$2.50	\$125 00
Starr Greeley, labor, 15 hrs. @ \$1.00	15 00
Charlie H. Davidson, labor, 27 hrs. @ \$1.00	27 00
Merton C. Leach, labor, 8 hrs. @ \$1.00	8 00
	<hr/>
Total	\$175 00

February 1952

Leon McClenning, plowing 59 hrs. @ \$2.50	\$147 50
Charlie Davidson, labor, 6 hrs. @ \$1.00	6 00
Richard Rhodes, plowing, 2 hrs. @ \$2.50	5 00
Starr Greeley, labor, 4 hrs. @ \$1.00	4 00
	<hr/>
Total	\$162 50

March 1952

Leon McClenning, truck, 24 hrs. @ \$2.00	\$48 00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16 00
Starr Greeley, labor, 3 hrs. @ \$1.00	3 00
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Total	\$67 00

Drawing Sand — December 1952

Leon McClenning, truck, 38 hrs. @ \$2.00	\$76 00
Starr Greeley, labor, 16 hrs. @ \$1.00	16 00
Charles Messer, truck, 8 hrs. @ \$1.00	8 00
Charlie Davidson, labor, 22 hrs. @ \$1.00	22 00
Edward Willette, gravel, 100 yds. @ \$.10	10 00
Leon McClenning, gas, 10 gal. @ \$.25	2 50
	<hr/>
Total	\$142 50

DIRT ROAD
April 1952

Leon McClening, labor, 48 hrs. @ \$1.00	\$48 00
Leon McClening, truck, 29 hrs. @ \$2.00	58 00
Leon McClening, gas. 40 gal. @ \$.25	10 00
Starr Greeley, labor, 83 hrs. @ \$1.00	83 00
Charlie Davidson, labor, 2 hrs. @ \$1.00	2 00
Mrs. Borish, gravel, 30 yds. @ \$.10	3 00
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Total	\$204 00

July 1952

Leon McClening, truck, 29 hrs. @ \$2.50	\$72 50
Starr Greeley, labor, 5 hrs. @ \$1.00	5 00
Charles Messer, truck, 16 hrs. @ \$2.50	40 00
Leon McClening, gas. 10 gal. @ \$.25	2 50
Homer Seward, gravel, 93 yds. @ \$.10	9 30
<hr/>	
Total	\$129 30

August 1952

Leon McClening, truck, 21 hrs. @ \$2.00	\$42 00
Leon McClening, labor, 31 hrs. @ \$1.00	31 00
Leon McClening, gas. 28 gal. @ \$.25	7 00
Starr Greeley, labor, 14 hrs. @ \$1.00	14 00
Charlie Davidson, labor, 16 hrs. @ \$1.00	16 00
Edward Willette, gravel, 38 yds. @ \$.10	3 80
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Total	\$113 80

September 1952

Starr Greeley, labor, 39 hrs. @ \$1.00	\$39 00
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Total	\$39 00
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October 1952

Starr Greeley, labor, 53 hrs. @ \$1.00	\$53 00
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Total	\$53 00
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November 1952

Leon McClening, truck, 62 hrs. @ \$2.00	\$124 00
Leon McClening, labor, 26 hrs. @ \$1.00	26 00
Starr Greeley, labor, 64 hrs. @ \$1.00	64 00
Charlie Davidson, labor, 37 hrs. @ \$1.00	37 00
Leon McClening, gas, 40 gal. @ \$.25	10 00
Edward Willette, gravel, 90 yds. @ \$.10	9 00
Total	\$270 00

December 1952

Leon McClening, truck, 8 hrs. @ \$1.00	\$8 00
Charles Messer, truck, 6 hrs. @ \$2.00	12 00
Total	\$20 00

Collecting for Clean-up Day 1952

Leon McClening	\$30 00
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TAR ROADS

April 1952

Leon McClening, truck, 24 hrs. @ \$2.00	\$48 00
Leon McClening, labor, 10 hrs. @ \$1.00	10 00
Leon McClening, gas, 17 gal. @ \$.25	4 25
Leon McClening, oil, 2 gal. @ 1.00	2 00
Starr Greeley, labor, 36½ hrs. @ \$1.00	36 50
Charlie Davidson, labor 11 hrs. @ \$1.00	11 00
Total	\$111 75

May 1952

Leon McClening, labor, 10 hrs. @ \$1.00	\$10 00
Starr Greeley, labor, 12 hrs. @ \$1.00	12 00
Charles Messer, truck, 6 hrs. @ \$2.00	12 00
Leon McClening, gas, 8 gal. @ \$.25	2 00
Total	\$36 00

June 1952

Leon McClening, truck, 88 hrs. @ \$1.00	\$176 00
Leon McClening, gas, 81 gal. @ \$.25	20 25

Charles Messer, truck, 78 hrs. @ \$2.00	156 00
Starr Greeley, labor, 86 hrs. @ \$1.00	86 00
Edward Willette, gravel, 50 yds. @ \$.10	5 00
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Total	\$443 25
June 26-July 5, 1952	
Leon McCleining truck, 63 hrs. @ \$2.50	\$157 50
Charles Messer, truck, 46 hrs. @ 2.50	115 00
Charles Davidson, labor, 48 hrs. @ \$1.00	48 00
Merton Leach, labor, 45 hrs. @ \$1.00	45 00
Starr Greeley, labor, 47 hrs. @ \$1.00	47 00
Leon McCleining, gas, 35 gal. @ \$.25	8 75
Edward Willette, gravel, 261 yds. @ \$.10	26 10
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Total	\$447 35
July 1952	
Leon McCleining, truck, 4 hrs. @ \$2.50	\$10 00
Charles Messer, truck, 4 hrs. @ \$2.50	10 00
Starr Greeley, labor, 4 hrs. @ \$1.00	4 00
Merton Leach, labor, 12 hrs. @ \$1.00	12 00
Charlie Davidson, labor, 4 hrs. @ \$1.00	4 00
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Total	\$40 00
August 1952	
Leon McCleining, labor, 16 hrs. @ \$1.00	\$16 00
Starr Greeley, labor, 68 hrs. @ \$1.00	68 00
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Total	\$84 00
September 1952	
Leon McCleining, truck, 43 hrs. @ \$2.00	\$86 00
Starr Greeley, labor, 43 hrs. @ \$1.00	83 00
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Total	\$169 00
November 1952	
Leon McCleining, truck, 8 hrs. @ \$2.00	\$16 00
Leon McCleining, labor, 12 hrs. @ \$1.00	12 00
Starr Greeley, labor, 20 hrs. @ \$1.00	20 00
Charlie Davidson, labor, 20 hrs. @ \$1.00	20 00
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Total	\$68 00

EDWIN H. KING ACCOUNT
Maintenance March 1952

Edwin King, 8 hrs. @ \$2.50	\$20 00
Lewis White, 5 hrs. @ \$1.00	5 00
Paul King, 2 hrs. @ \$1.00	2 00
Edwin King, 2 hrs. @ \$1.00	2 00
	\$29 00

Maintenance April 1952

Edwin King, 37 hrs. @ \$2.50	\$92 50
Earle Edwards, 30 hrs. @ \$1.00	30 00
Edwin King, 8 hrs. @ \$1.00	8 00
Lewis White, 10 yards gravel	1 00
Homer Seward, 10 yards gravel	1 50
	\$133 00

Maintenance May 1952

Edwin King, 37 hrs. @ \$1.00	\$37 00
Paul King, 37 hrs. @ \$1.00	37 00
	\$74 00

Maintenance June 1952

Edwin King, 10 hrs. @ \$2.00	\$20 00
Earle Edwards, 18 hrs. @ \$1.00	18 00
Edwin King, 22 hrs. @ \$1.00	22 00
Paul King, 8 hrs. @ \$1.00	8 00
	\$68 00

Maintenance Aug. 1952

Edwin King, 20 hrs. @ \$1.00	\$20 00
Earle Edwards, 15 hrs. @ \$1.00	15 00
Paul King, 12 hrs. @ \$1.00	12 00
Edwin King, 10 hrs. @ \$1.00	10 00
George Perry, 5 hrs. @ \$1.00	5 00
	\$62 00

Maintenance October 1952

Paul King, 14 hrs. @ \$1.00	\$14 00
Edwin King, 36 hrs. @ \$1.00	36 00
Edwin King, 5 hrs. @ \$2.00	10 00
	<hr/>
	\$60 00

Maintenance December 1952

Paul King, 15 hrs. @ \$1.00	\$15 00
Harold King, 22 hrs. @ \$1.00	22 00
Edwin King, 7 hrs. @ \$1.00	7 00
Edwin King, 33 hrs. @ \$2.00	66 00
	<hr/>
	\$110 00

TARRING ROADS

Charles Messer, 30 hrs. @ \$2.50	\$75 00
Leon McClenning, 30 hrs. @ \$2.50	75 00
Leon McClenning, 30 hrs. @ \$1.00	30 00
Leon McClenning, gas	10 00
Merton Leach, 30 hrs. @ \$1.00	30 00
Charles Davidson, 30 hrs. @ \$1.00	30 00
Homer Seward, 150 yds. gravel	15 00
	<hr/>
	\$265 00

Patching

Edwin King, 11 hrs. @ \$2.00	\$22 00
Paul King, 9 hrs. @ \$1.00	9 00
Edwin King, 13 hrs. @ \$2.50	32 50
Earle Edwards, 13 hrs. @ \$1.00	13 00
Edwin King, 21 hrs. @ \$1.00	21 00
	<hr/>
	\$97 50

STATEMENT OF TRUST FUNDS EXPENDITURES
For the Year Ending December 31, 1952

Lucy Thompson, library treasurer, Lord interest	\$60 45
T. H. Paine, mowing and care of Gline cemetery	15 00
East Westmoreland Cemetery Assoc., care of lots	51 50
Helen Terry, Briggs Christmas money	30 23
Charles Staples, care of Lord cemetery	10 00
Linwood Burt, care of lots in Village cemetery	99 00
Town of Westmoreland, Starkey gift fund interest	208 85
Marjorie Hudson, school district treasurer	110 75
Lucy Thompson, library treasurer	75 56
Union Meeting House Society	18 13
Seldon B. Lund, care of Barrow's lot	3 00
Merton C. Leach, care of lots in Pratt cemetery	6 00
Charles H. Aldrich, care of lots in North cemetery	50 00
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	\$738 47

CHARLES H. ALDRICH,
Treasurer of Trustees.

REPORT OF TRUST FUNDS
For Fiscal Year Ending December 31, 1952

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

CHARLES H. ALDRICH,
NELLIE F. C. ALDRICH,
MAUDE E. MESSER.

REPORT OF THE TRUST FUNDS OF WESTMORELAND, N. H., DECEMBER 31, 1952

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Beginning Year		Income Year	Expended Year	Balance of Income on Hand at Year End
			Am't. of Principal	Rate of Interest			
1816	Jotham Lord Fund, interest as town may vote	Walpole Savings Bank	\$2,000.00	3%	\$60.45	\$60.45	\$60.45
1817	Eliphales Fox fund for schools	"	1,000.00	3%	30.23	30.23	30.23
1829	Town literary fund for schools	"	1,772.67	3%	53.57	53.57	53.57
1860	Henry Estey fund for schools	"	891.67	3%	26.95	26.95	26.95
1835	Charlotte West fund for care of cemetery lot	Keene Savings Bank	300.00	3%	9.06	12.00	69.28
1904	Lucy Stratton fund for care of cemetery lot	"	100.00	3%	15.52	3.02	4.00
1907	Mary A. Graves fund for care of cemetery lot	"	100.00	3%	13.60	3.02	5.00
1908	Frank A. Ware fund for care of cemetery lot	Walpole Savings Bank	100.00	3%	29.44	3.02	11.62
1914	Frank T. Cole fund for outlying cemeteries	"	500.00	3%	72.37	15.11	40.46
1914	Julia A. Britton fund for care cemetery lot	Keene Savings Bank	900.00	3%	39.26	6.05	77.48
1914	Willard Gline fund for care cemetery lot	Walpole Savings Bank	132.00	3%	16.32	5.00	40.31
1916	Lucia M. Hunt fund for care cemetery lot	Keene Savings Bank	100.00	3%	21.88	3.02	4.00
1916	Emily Estey fund for care cemetery lot	"	200.00	3%	20.86	6.05	20.90
1916	Louisa F. Shelley fund for care cemetery lot	Walpole Savings Bank	50.00	3%	2.33	1.50	4.50
1917	Martha Wood Burnt fund for library	"	500.00	3%	15.11	15.11	1.80
1918	Oliver L. Briggs fund for library	"	2,000.00	3%	60.45	60.45	30.23
1918	Oliver L. Briggs fund for Christmas	"	1,000.00	3%	30.23	30.23	30.23
1918	Oliver L. Briggs fund for cemetery lot	"	200.00	3%	56.52	6.05	57.57
1919	Laura Kennedy fund for cemetery lot	Keene Savings Bank	50.00	3%	1.18	1.50	1.68
1920	J. E. Buffum fund for cemetery lot	"	100.00	3%	18.59	3.02	4.00
1920	Curtis G. Britton fund for cemetery lot	"	100.00	3%	21.17	3.02	17.61
1923	Manley P. Horton fund for cemetery lot	"	100.00	3%	20.34	3.02	2.69
1923	Earl Warren fund for cemetery lot	"	100.00	3%	20.40	4.00	19.36
1925	Sabrina B. Aldrich fund for cemetery lot	"	100.00	3%	1.79	3.02	19.42
1925	Agnes B. Pierce fund for cemetery lot	"	50.00	3%	.74	1.50	2.31
1925	Eli C. Wellington fund for cemetery lot	"	100.00	3%	12.23	3.02	1.74
1925	William J. Hall fund for cemetery lot	Walpole Savings Bank	100.00	3%	12.23	3.02	11.25
1925	Adelia M. Barrows fund for cemetery lot	Keene Savings Bank	100.00	3%	6.35	3.02	6.87
1929	Adine C. Buffum fund for cemetery lot	Walpole Savings Bank	100.00	3%	19.18	3.02	5.00
1929	Martha A. Aldrich fund for cemetery lot	"	100.00	3%	2.72	3.02	2.74
1929	Jasper Hall fund for cemetery lot	"	200.00	3%	1.43	3.02	3.00
1929	Charles Hager fund for cemetery lot	Keene Savings Bank	100.00	3%	42.53	6.05	40.55

**REPORT OF BRIGGS COMMITTEE
1952**

Balance on hand	\$13 40
<hr/>	
Receipts:	
Interest on trust fund	30 23
Great Meadow Grange	5 00
Men's club	25 00
Old Home Association	10 00
Ladies' Aid	10 00
Parent-Teachers Association	5 00
	<hr/>
	\$98 63

Disbursements:	
Gifts and wrappings for 140 children, candy for 54 pre-school children	\$56 75
Candy, nuts, tangerines	24 07
Costume, properties, etc.	16 18
	<hr/>
	97 00

Balance on hand	\$1 63
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The committee is grateful to everyone who put his shoulder to the wheel for the success of the Christmas party. Especial acknowledgment is due the following committees:

Play, "A Mediaeval Christmas"	Mildred Nowlan
Dances	Sunny Seymour
Stage setting	Everett Warner, John Terry, Larry Horton
Costumes	Grace Jones, Ruth Hatt, Winifred Cox
Santa Claus	Cameron Paine
Christmas tree	Chick Sayles and wife
Make up	Myra Perry

Gift wrapping

Clara Watkins, Marion Overman, Lucy Thompson,
Winifred Cox, Ruth Hatt

Assistants

Raleigh Fredette, Arnold Makinen, Johnny Makinen

**RUTH CHURCHILL,
HELEN TERRY,
Committee.**

REPORT OF WESTMORELAND LIBRARY TRUSTEES 1952

RECEIPTS

Balance on hand Jan. 1, 1952	\$117 60
Income of Burt and Briggs Funds	75 56
Income of Jotham Lord Fund	60 45
Town appropriation	200 00
Sale of books	3 92
	<hr/>
	\$457 53

EXPENSES

Dorothy Rhodes, services as librarian	\$88 50
J. R. Fredette, services as janitor	31 25
Fuel	9 00
Postage	32
Public Service Co., lights	20 46
Palmer Insurance Agency	8 24
E. N. White, repairs	5 30
2 special checking account books	2 00
Brattleboro Book Cellar, books	177 44
Magazine subscriptions	8 50
	<hr/>
	\$351 01
Balance in Keene National Bank	106 52
	<hr/>
	\$457 53

The trustees feel that expenses have been kept at a very even level compared to other years. The unexpired term of Mrs. Barbara Ruble has been ably and appropriately filled by Mrs. Anna Britton. Re-arrangement of the children's corner in accordance with suggestions made by the State Librarian is a project to be carried out in the near future. The Library is visited regularly by the State

Bookmobile supplementing our supply of the less enduring books.

Audited and approved Jan. 26, 1953.

WALTER E. DUNN,
NINA E. CHRISTIAN.

LIBRARIAN'S REPORT

Balance from last year	\$ 76
Dues collected since Jan. 1952	1 68
<hr/>	
	\$2 44

EXPENDITURES

N. H. L. A. dues and postage	\$1 13
2 National order books	90
<hr/>	
	2 13
Balance	\$ 31
Number of patrons	313
Number of books issued	6,119
Number of books discarded	125
Number of books in library	6,094

BOOKS PRESENTED

Mrs. W. M. Corse	49
Mrs. John Watkins	4
Mrs. Emery Neff	1
Miss Laurel Perry	2
Miss Theodora Gerould	2

DOROTHY RHODES,
Librarian.

AUDITORS' REPORT

This is to certify that we have examined and audited the accounts for the current year of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Road Agents, Library Treasurer and Briggs Christmas Fund and find them correct and properly vouched.

WALTER E. DUNN,
NINA E. CHRISTIAN.

Auditors.

SCHOOL DISTRICT OFFICERS**SCHOOL BOARD**

Mr. Lloyd Ruble, Chairman

Mr. Charles Adams, appointed to complete term

Mrs. Mary Fredette

Mr. Willard Patton

MODERATOR

Mr. Cameron Paine

CLERK

Ruth Churchill

TREASURER

Mrs. Marjorie Hudson

AUDITOR

Mr. Curtis Bemis

SUPERINTENDENT

Mr. Elliott W. Keach, Walpole

THE STATE OF NEW HAMPSHIRE**PROPOSED SCHOOL WARRANT**

To the inhabitants of the school district of the Towns of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the tenth day of March, 1953, at 1:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.

5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum the district will vote to raise and appropriate for the construction, equipment, and furnishing of an addition to the present village elementary school, and the acquisition of any real property that may be necessary for its location; and whether the district will vote to raise such sum through the issuance of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated and to authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including their sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Bonds Statute, N. H. Revised Laws, Chapter 72, and any amendments thereto.
10. To see what action the district will take to authorize the school board to acquire the necessary real property adjoining the present school site and to see what sum the district will vote to raise and appropriate for this purpose.

11. To see if the district will vote to appoint a building committee consisting of three persons, to be appointed by the moderator, to advise with the school board in acquiring the real property adjoining the present village school site and to supervise the construction of the addition, providing that the plans and specifications and the selection of a site for the addition shall finally be approved by the school board acting to execute any and all contracts and agreements necessary in connection with the construction and equipping of said school.

12. To see if the district will vote to raise and appropriate the sum of \$100 to be used for the purpose of getting information and having plans drawn for a proposed new building, or additions to the present buildings.

13. To see what action the voters wish to take in regard to re-opening the Corner School and to raise and appropriate the sum not to exceed \$2,000.00 for providing proper plumbing and heating systems in the Corner School.

Amendment: Further investigation has shown an appropriation of less than \$1,000.00 would be required for this Article.

14. To see if the district will vote to instruct the school board to enter into an exclusive contract with the Walpole School District to take Westmoreland High School tuition pupils.

15. To see if the District will vote to raise and appropriate the sum of \$400 for the operation of the school lunch program.

16. To see if the district will vote to accept the budget as submitted by the budget committee under the authority of the Municipal Budget Act. (This budget may be considered item for item or as a whole but may not be increased more than 10% in any item or as a whole).

17. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD
For the Year Ending June 30, 1952

RECEIPTS

National school lunch	\$409 78
State aid	3,924 81
Local taxation	23,669 80
Trust funds	110 75
Other income	1 00
Total receipts from all sources	\$28,116 14
Cash on hand, July 1, 1951	1,312 78
Total	\$29,428 92

PAYMENTS

Administration:	
Salaries of district officers	\$223 50
Superintendent's salary	337 90
Tax for statewide supervision	318 00
Salaries of other administrative personnel	109 00
Supplies and expenses	160 15
Instruction:	
Teachers' salaries	9,478 16
Books and other instructional aids	200 76
Scholars' supplies	173 89
Supplies and other expenses	12 51
Operation of school plant:	
Salaries of janitors	944 80
Fuel or heat	549 50
Water, light, supplies and expenses	309 68
Maintenance of school plant:	
Repairs and replacements	1,039 30

Auxiliary activities:			
Health supervision		388	96
Transportation		5,857	25
Tuition		6,090	13
School lunch		484	38
Fixed charges:			
Retirement		459	50
Insurance, treas. bonds and expenses		167	31
Total payments for all purposes		\$27,304	
Cash on hand, June 30, 1952		24	
Total		\$29,428	

BALANCE SHEET, JUNE 30, 1952

Assets:			
Cash on hand		\$2,124	24
Total assets		\$2,124	
Grand total		\$2,124	
Liabilities:			
Total liabilities		\$0	00
Surplus		2,124	24
Grand total		\$2,124	

BUDGET OF THE SCHOOL DISTRICT OF WESTMORELAND, NEW HAMPSHIRE
1953-1954

EXPENDITURES ITEM	Adopted Budget 1951-52	Actual Expenditures 1951-52	Adopted Budget 1952-53	School Board's Budget 1953-54	Budget Committee's Budget 1953-54
Administration:					
Salaries of district officers	\$223 50	\$223 50	\$223 50	\$223 50	\$223 50
Supt.'s salary (local share)	316 10	337 90	344 10	384 25	384 25
Tax for state wide supervision	320 00	318 00	332 00	290 00	290 00
Salaries of other administrative personnel	119 00	109 00	121 00	171 12	171 12
Supplies and expenses	150 00	160 15	155 00	260 00	260 00
			67		
Instruction:					
Elementary teachers' and principals' salaries	99 00	9,478 16	10,500 00	11,210 00	11,210 00
Books and other instruction aids, elementary	175 00	200 76	225 00	300 00	300 00
Scholars' supplies, elementary	250 00	173 89	250 00	522 00	522 00
Supplies and other expenses, elementary	80 00	12 51	70 00	70 00	70 00

EXPENDITURES ITEM	Adopted Budget 1951-52	Actual Expenditures 1951-52	Adopted Budget 1952-53	School Board's Budget 1953-54	Budget Committee's Budget 1953-54
Operation of School Plant:					
Salaries of janitors, elementary	800 00	944 80	950 00	975 00	975 00
Fuel or heat, elementary	550 00	549 50	625 00	500 00	500 00
Water, light, supplies and expenses, elementary	300 00	309 68	300 00	430 00	430 00
Maintenance of School Plant:					
Repairs and replacements, elementary		1,039 30	1,000 00	1,000 00	750 00
Auxiliary Activities:					
Health supervision, elementary	320 00	388 96	375 00	355 00	355 00
Transportation, elementary	5,330 00	5,857 25	6,000 00	6,000 00	6,000 00
Tuition, high	7,529 94	4,990 23	7,000 00	8,265 00	8,265 00
Tuition, elementary	1,300 00	1,099 90	1,500 00	1,950 00	1,950 00
Special activities and special funds, elementary	75 00		75 00	100 00	100 00
School lunch, elementary		484 38	225 00	400 00	
Fixed Charges:					
Retirement, elementary	551 46	459 50	653 63	707 32	707 32

Insurance, treas. bonds and expenses, elementary	210 00	167 31	300 77	325 00	325 00
Total current expenses	\$29,000 00	\$27,304 60	\$31,225 00	\$34,438 19	\$33,788 09
Capital Outlay:					
Additions and improvements, elementary		1,800 00		100 00	100 00
New equipment, elementary					
Total expenditures or sch. approp.	\$29,000 00	\$27,304 68	\$33,025 00	\$34,538 19	\$33,888 09
RECEIPTS ITEM					
Balance (actual or estimated)					
State aid	\$1,600 00		\$450 00		\$450 00
Trust funds	3,924 81	2,300 00		2,300 00	
	92 15	92 15	92 15	92 15	
Tot. rec'ts other than prop taxes	\$5,616 96	\$2,842 15	\$2,842 15		
Dist. assessment raised or to be raised by property taxes	\$27,408 04	\$31,696 04	\$31,045 94		
Total approp. voted by sch. dist.	\$33,025 00	\$34,538 19	\$33,888 09		

Appropriations Submitted Without Recommendation

Item	Amount
Articles 9 and 10	\$100 00
Article 12	\$100 00
Article 13	\$1,000 00
Article 15	\$400 00

JOHN H. TERRY, JR., Chairman,
LAWRIE CHURCHILL,
JOHN WATKINS,
MARY FREDETTE,
LAWRENCE LEACH,
Budget Committee.

REPORT OF DISTRICT TREASURER
For Fiscal Year Ending June 30, 1952

Cash on hand, July 1, 1951	\$1,312 78
Received from selectmen:	
Current appropriation	\$23,669 80
Received from state treasurer:	
State funds	3,924 81
Federal funds	409 78
Received from trust funds	110 75
Received from all other sources	1 00
Total receipts	<hr/> 28,116 14
Total amount available for fiscal year	\$29,428 92
Less school board orders paid	27,304 68
Balance on hand, June 30, 1952	<hr/> \$2,124 24

MARJORIE HUDSON,
Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

CURTIN BEMIS,
Auditor.

REPORT OF SCHOOL NURSE
For the Year Ending June 30, 1952

- 105 pupils were inspected.
- 38 pupils were in need of dental care.
- 31 pupils had dental care.
- 11 pupils were advised to have throat and nose examination by the family physician.
- 105 pupils had vision and hearing tests by the school nurse.
- 3 pupils had vision examination and defect corrected.

ELLEN L. McAFFEE, R. N.,
School Nurse.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Westmoreland:

I herewith submit my annual report as superintendent of your schools.

Three teachers returned to the system this year. Miss Eugenia Clonaris, a graduate of Keene Teachers College with one year's experience, replaced Mrs. Gertrude Hoik at the Village School.

Rearrangement of classes and transportation made it possible to utilize present facilities to take care of the increased enrollment. However, it will become increasingly difficult each year to house this increase.

Although I am not familiar with previous conditions at the East School, the people who are responsible for the present facilities are to be congratulated for the good results.

This year the handwriting program has been changed. Manuscript writing is now taught in grades one, two, and in one semester of grade three. Cursive handwriting is introduced in the second semester of grade three.

The testing program was formerly centered at the sixth-grade level. Present planning is working to give achievement tests at all grade levels and to give ability tests at three different points in the pupil's progress through the grades. The results of the testing program should be of considerable assistance in determining how well we are succeeding in our educational program.

Increasing costs of operation are the current trend. The expense of operating good schools cannot but reflect this influence. Parents and citizens should support a pro-

gram that will insure their children an equal opportunity with those of comparable communities.

ENROLLMENT, JANUARY 5, 1953

Grade	1	2	3	4	5	6	7	Totals
East	9	4	5	4	3			21
Village	10	10	12	7	10			49
Depot						17	13	30
								100

Brattleboro High School	2
Keene High School	12
Walpole High School	16
Walpole Junior High School	13

Perfect attendance 1950-51, Ronald G. Britton, Douglas Desilets, Wendy Fredette, Jesse Hastings, Elroy R. Reed.

I wish to thank the members of the School Board, teachers, citizens, and pupils for their cooperation and support during the year.

Respectfully submitted,
ELLIOTT W. KEACH,
 Superintendent of Schools.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1952				
Jan. 15	Keene	Rose Marie	Lionel G. Perham	Eleanor Pike
Jan. 19	Keene	Kenneth Winfield	Thomas W. Hatt	Gladys Hall
Apr. 7	Keene	Katherine Ann	Wm. H. O'Brien	Fay MacCormack
June 28	Brattleboro, Vt.	Mary Elizabeth	Edward H. Bittner	Ann E. Hickey
July 12	Bellows Falls, Vt.	Albert Henry	Harry K. Davis, Jr.	Mildred Moody
July 30	Brattleboro, Vt.	Ann Elizabeth	Robt. W. Moore, Jr.	Patricia Rounds
Aug. 10	Keene	Patricia Ann	Manuel Thatcher	Barbara Geggatt
Sept. 5	Keene	Marlie Allen, Jr.	Marlie A. Merrill	Arlene Sharkey
Oct. 8	Keene	Joan Sherry	Charles A. Apgar	Isabel Lockwood
Oct. 23	Keene	Allen Carlton	Carlton L. Chapin	Elaine Perry
Oct. 29	Keene	Cecelia Rose	Raymond Dufour	Ida Morrill
Nov. 14	Keene	Debra Ann	Erdman Needham	Lila Fredette
Dec. 2	Stoneham, Ms.	William Lee	William L. Stacy	Leloa Mackenzie
Dec. 28	Keene	Terry Mark	Robert Cox	Winifred Jennison

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
1951			
Aug. 31	Westmoreland	Harry W. McClenning Hazel A. McClening	Keene Keene
1952			
Jan. 9	Keene	Kenneth A. Walker Vivian M. Britton	Westmoreland Westmoreland
Mar. 2	Westminster, Vt.	Robert M. Cox Winifred J. Jennison	Westmoreland Westminster, Vt.
Mar. 30	Newport	Elwin H. Scott Myrtle I. Scott	Winchester Westmoreland
May 11	Walpole	James W. Snyder Madlyn A. Chickering	Roanoke, Va. Westmoreland
May 29	Winchester	William R. Smith Barbara C. Flagg	Westmoreland Winchester
June 10	Westmoreland	Donald J. Hout Phyllis A. Murach	Springfield, Mass. Springfield, Mass.
June 28	Marlow	Darrell M. Flagg Ramona G. Gill	Westmoreland Keene
Sept. 6	Westmoreland	Shurley O. Lund Marie D. Letourneau	Westmoreland Westmoreland
Sept. 13	Westmoreland	Walter W. Moody Rita E. Holcomb	Westmoreland Westmoreland
Sept. 16	Westmoreland	Joseph S. Christian Odessa D. Christian	Westmoreland Westmoreland
Sept. 23	Keene	Joseph E. Arsenault Mary P. Speckman	Westmoreland Westmoreland
Sept. 27	Keene	James D. Reavis Elizabeth E. Kingsbury	Charlestown Westmoreland
Oct. 4	Westmoreland	Robert L. Hatt Caroline V. Moore	Westmoreland Chesterfield
Oct. 18	E. Westmoreland	Hudson M. Barkley Shirley D. Hamel	Westmoreland Keene
Dec. 27	Saxtons Riv., Vt.	Alan W. Thompson Joyce B. Tufts	Westmoreland Saxtons River, Vt.

DEATHS

<i>Date</i>	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
1952			
Jan. 15	Ireland	Mary Jane LeClair	77
Jan. 25	Troy	Ethel May Kingsbury	53
Jan. 31	Albuquerque, N. M.	Dale Edwin MacConnell	5 mo. 27 da.
Mar. 8	Chesterfield, Mass.	Olton Miner Pearl	47
June 19	Lynn, Mass.	Harriet F. Billings	71
June 27		Alice B. Dawson	73
July 15	Bernardston, Mass.	Albert M. Flagg	59
Aug. 27	Bellows Falls, Vt.	Peter P. Action	44
Oct. 26	Baltimore, Md.	William H. Loughlin	55
Nov. 4	West Burke, Vt.	Eda B. Bush	68
Nov. 25	Burlington, Vt.	Martha W. Reed	80
Dec. 29	Rochester	Jimmy Rouleau	5

BROUGHT TO TOWN FOR BURIAL

<i>Date</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Apr. 22	Philadelphia	Richard Lawry Sanborn	4
Apr. 29	Greenfield, Mass.	Bonita Cheverier	7 mo. 22 da.
May 15	Keene	Edward C. Greene	82
Aug. 6	Keene	Perley O. Thompson	63
Nov. 3	Walpole	Morris E. Gagner	55
Nov. 12	Greenfield, Mass.	Charlie Henry Aiken	83
Nov. 17	Sullivan	Gertrude A. Norcross	83

DEATHS AT COUNTY FARM

<i>Date</i>	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
Jan. 20	Lithuania	Alix Noricki	61
Jan. 28	Ferrisburg, Vt.	Calvin MacDurfey	46
Feb. 13	Templeton, Mass.	Lester Partridge	70
Feb. 20	Rutland, Vt.	Charles Miller	90
Mar. 24	Keene	Harold Burnham	1 mo.
Apr. 8	Holyoke, Mass.	Emile Dery	60
Apr. 27	Phillipston, Mass.	Mildred Corkum	39
May 1	Lithuania	Jacob Kendrotus	70
May 18	Georgia, Vt.	Rogean Morgan	91
Aug. 5	Bennington, Vt.	Chauncey Plumb	73
Aug. 14	Oxford, Mass.	Daniel F. Sullivan	72
Sept. 22	Canada	Magoire Martin	78
Oct. 12	Marlboro	Carrie M. Barrett	89
Oct. 31	Holbrook, Mass.	Flora B. Jackson	83
Nov. 14	Finland	Alfred Mackey	74
Dec. 31	Bellows Falls, Vt.	Lillian W. Whitney	80

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

RUTH E. BURT, Town Clerk.

